

Fig. 1

2/6

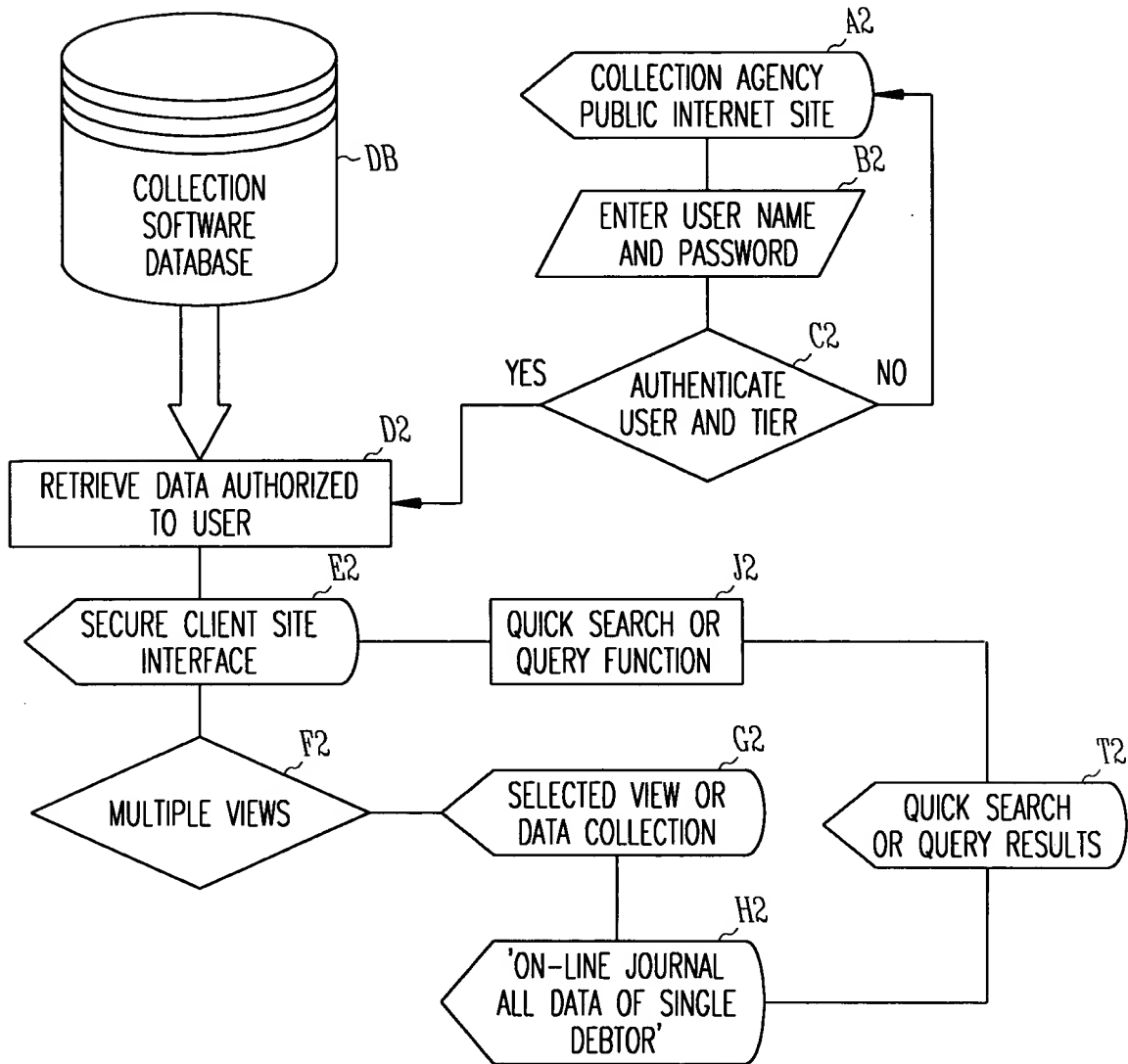


Fig. 2

3/6

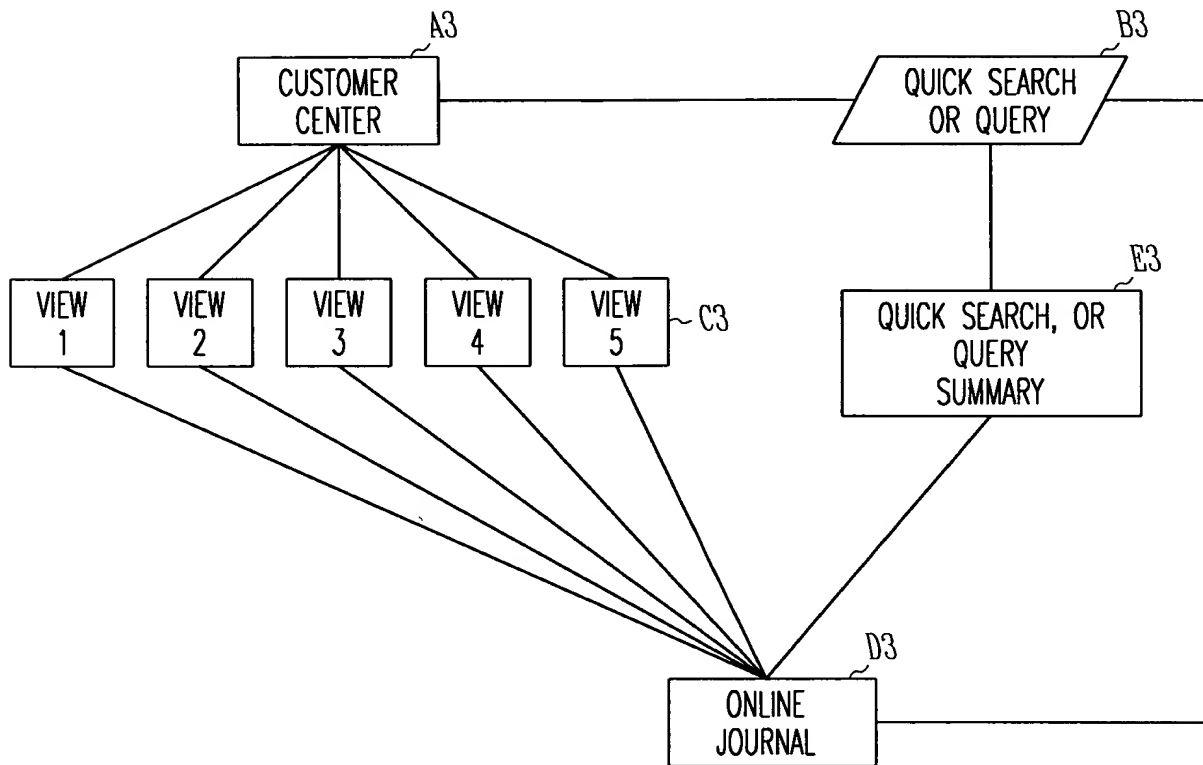


Fig. 3

TIERED ORGANIZATION

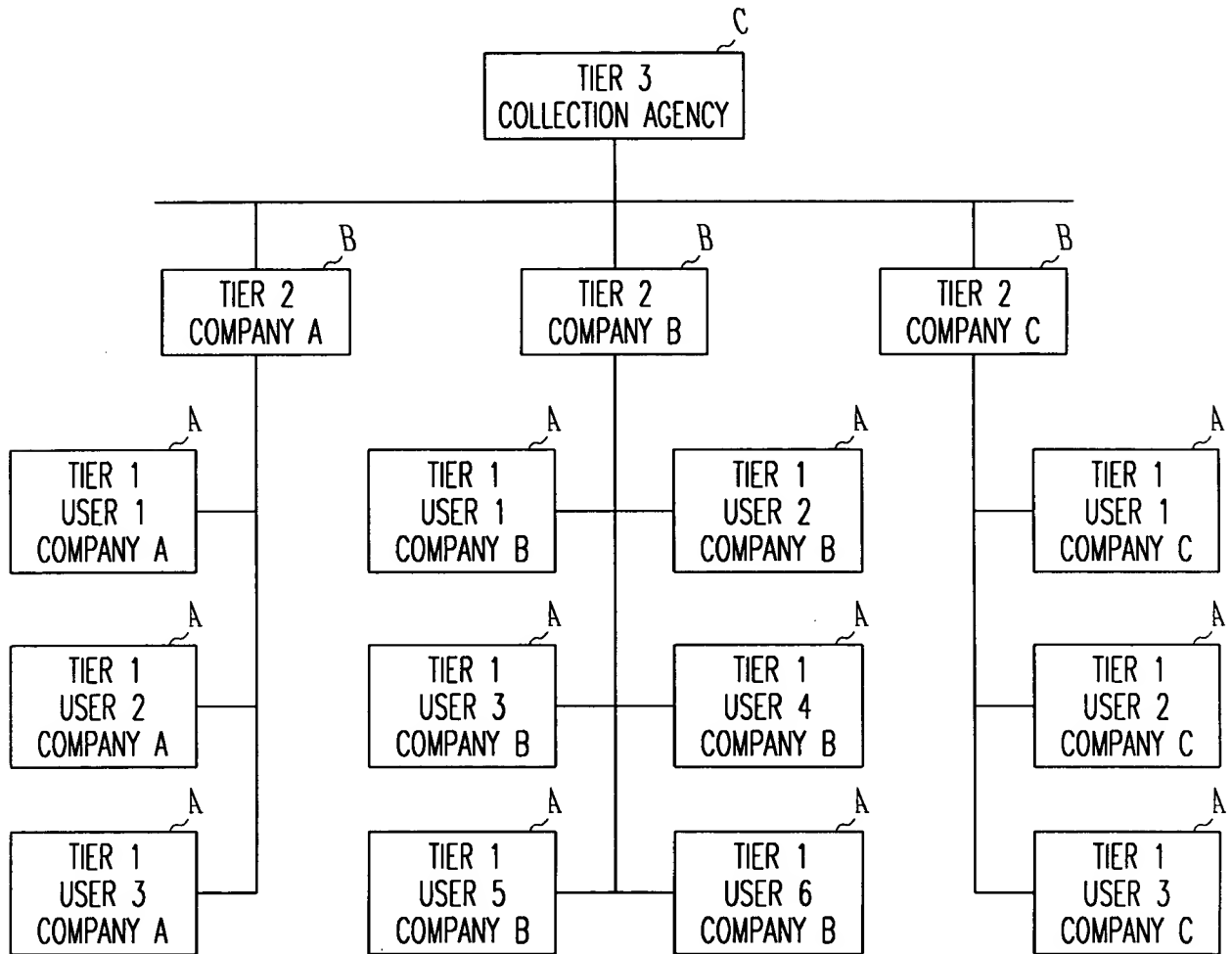


Fig. 4

5/6

TIERED ORGANIZATION

PROPOSED TIER 4

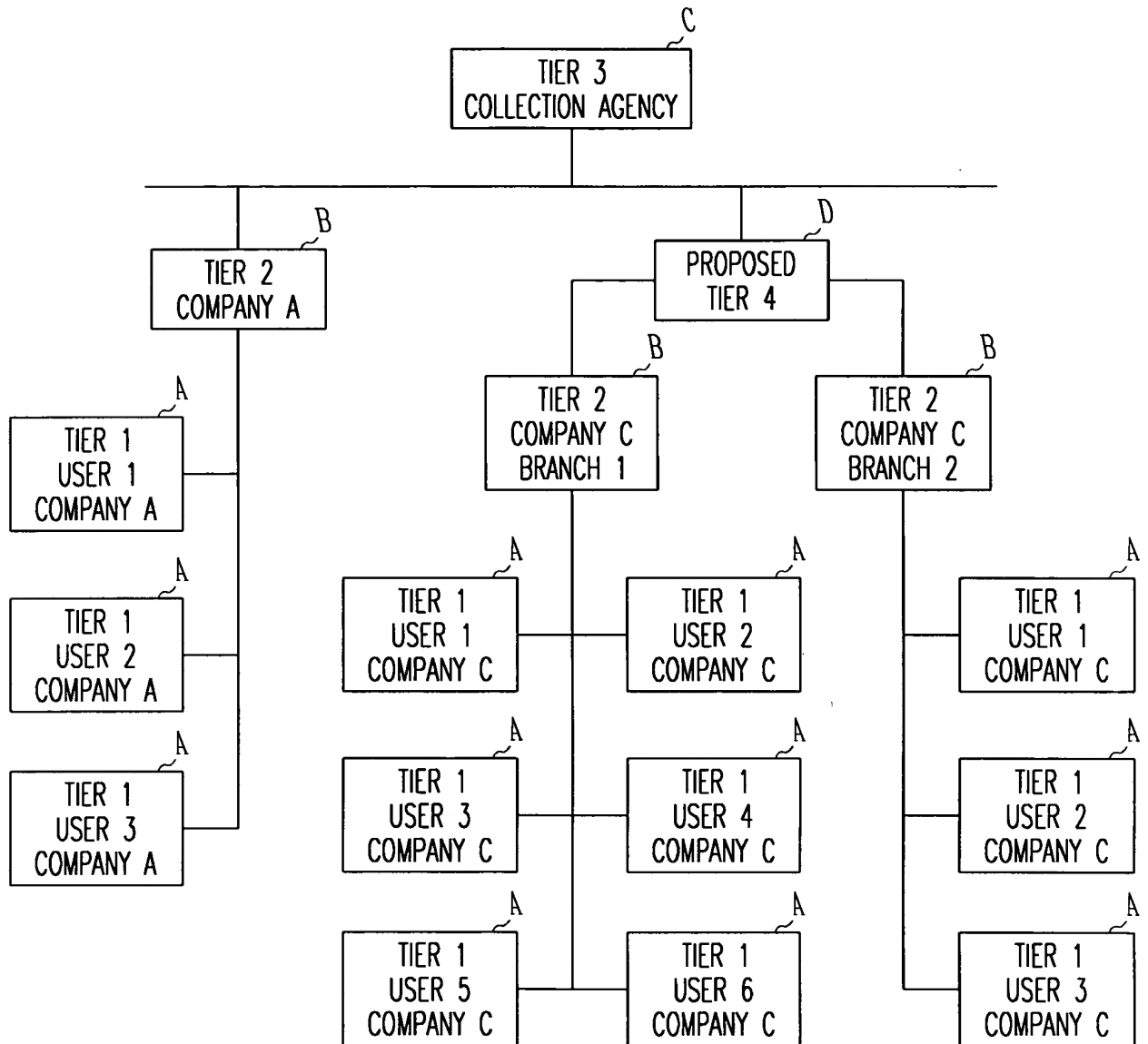


Fig. 5

6/6

ONLINE LEDGER

A6~	DEBTOR CODE	A23456		
	DEBTOR NAME	FIRST DEBTOR 1	STATUS:	
	ADDRESS	1234 ADDRESS AVE.	EMPLOYEE CONTACT:	JOHN WILLIAMS
	CITY	DALLAS	EXTENSION DATE:	04-14-95
	STATE	TX	COLLECTOR NUMBER:	15
	HOME PHONE	785-000-0000	ZIP CODE	80000
	ORIGINAL AMOUNT DUE	\$1,000.00	ASSIGNMENT DATE	10-01-96
	TOTAL AMOUNT DUE	\$500.00	STATUS	ACT

ACCOUNT TRANSACTIONS

B6~	DEBTOR CODE	TRANSACTION DATE	COLLECTOR	TOTAL AMOUNT PAID
	A23456	3/14/99	15	\$500.00

COMMENTS

C6~	DEBTOR CODE	COMMENT DATE	COLLECTOR	COMMENTS
	A23456	03/02/99	15	TT JOHN, ACK'D DEBT BUT CLAIMS SEVERE CASH FLOW PROBLEMS. EXPLAINED TO HIM MY CLIENT HAS WAITED LONG ENOUGH; MADE DEMAND FOR THE BALANCE. LFT HIM W/MY ADDRESS
	A23456	03/03/99	15	JOHN OUT OF THE OFFICE, TLK W/RECPT TO EMB. COULDN'T PROVIDE ANY ADD'L PH#S

D6~SUBMIT A COMMENT

OTHER CLIENT INFORMATION

E6~	CLIENT CODE:	AAA	REFERENCE CODE:	315678
-----	--------------	-----	-----------------	--------

Fig. 6